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State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining

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Division Director

Inspection Report Minerals Regulatory Program 03/31/2011

Reviewed: 

Mine Name: Rhae Rae	Permit Number: S0190064
Operator Name: Black Gold Organic Fertilizer	Inspection Date: 03/30/2011
Inspector(s): Tom Munson	Time: 3-4PM
Other Participants: none	Mine Status: Inactive

Elements of Inspection	Evaluated	Comment	Enforcement
1. Permits, Revisions, Transfer, Bonds	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Public Safety (shafts, adits, trash, signs, highwalls)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Protection of Drainages / Erosion Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Deleterious Material	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Roads (maintenance, surfacing, dust control, safety)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Concurrent Reclamation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Backfilling/Grading (trenches, pits, roads, highwalls, shafts, drill holes)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Water Impoundments	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Soils	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Revegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Air Quality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Permit fee: current

Bond Amount: 25,100

Purpose of Inspection: To do an inspection of the site to document site conditions and issue a cessation order, citation of non-compliance, to remove all hazardous chemicals and materials from the site.

Inspection Summary:

Sitla's inspection on 03/23/2011 revealed that various containers of unknown potentially hazardous chemicals were located within unsecured trailers stored at the site. My inspection revealed that two of the trailers were locked with pad locks but no clean up had occurred. The trailer closest to the millsite appeared not to have a lock. There were two people on site when I arrived, apparently salvaging scrap metal. One of the people informed me, he was Mr. Ken Cooper's son and that he had permission to be there.

A Citation of Non-Compliance #MC 2011-25-01 was issued based on the evidence presented in the Sitla inspection. Potentially hazardous chemicals are being stored on site in unsecured containers and in an unsafe manner.

I took photos of the site and taped the cessation order to a trailer near the millsite and left the site.



Conclusions and Recommendations:

The abatement to cessation order # MC2011-25-01 is to safely remove or properly store all hazardous materials or potentially hazardous materials from the site within 30 days. Also chemicals in unsafe containers be secured prior to removal and transport

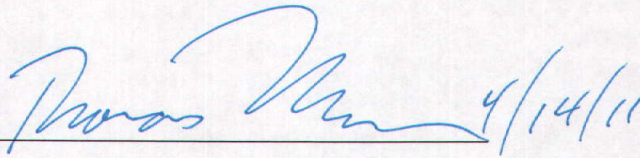
Inspector's Signature

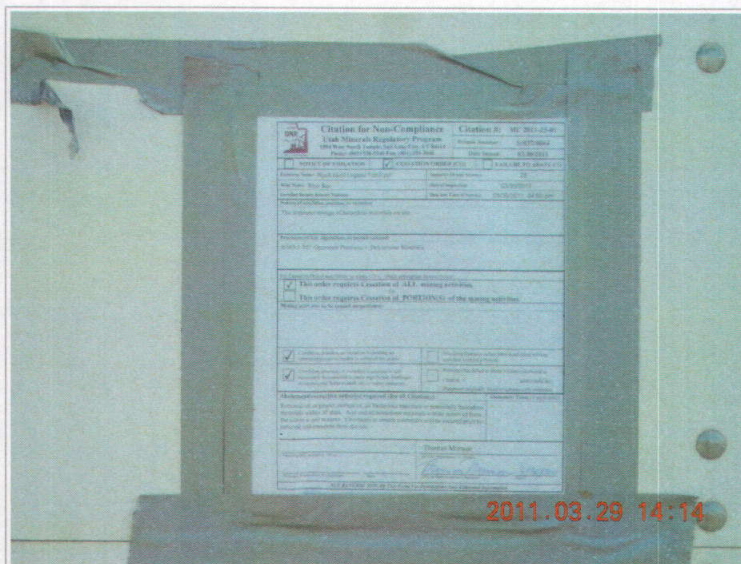
(TM):eb

cc: Black Gold Organic Fertilizer, 3802 47th Street, Lubbock, Texas 79413

wstokes@utah.gov, swallace@utah.gov

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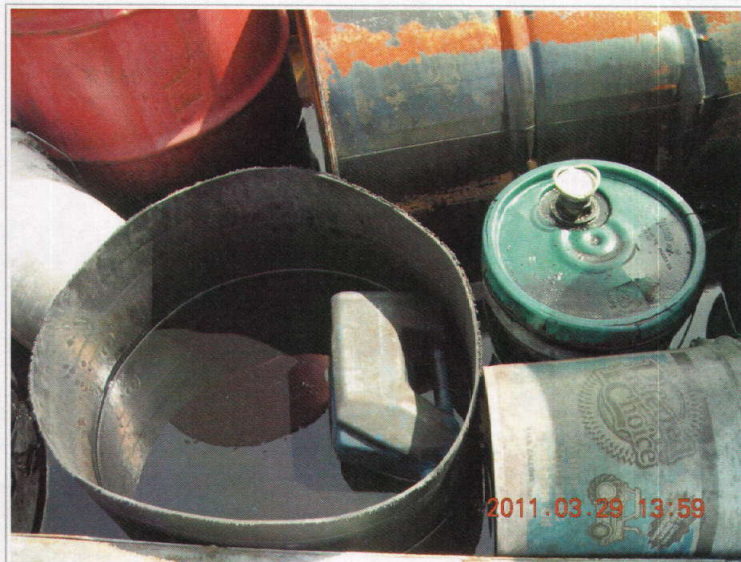
A handwritten signature in blue ink, appearing to read "Thomas M.", followed by the date "4/14/11". The signature is written over a horizontal line.



CO MC2011-25-01 left on site



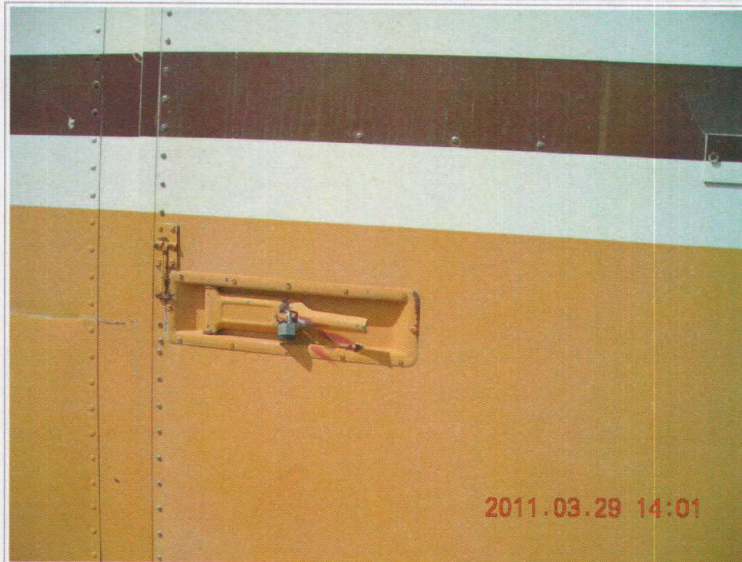
Oil and grease bin



Oil and grease storage of open containers



Trailer was locked when I tried to turn the knob



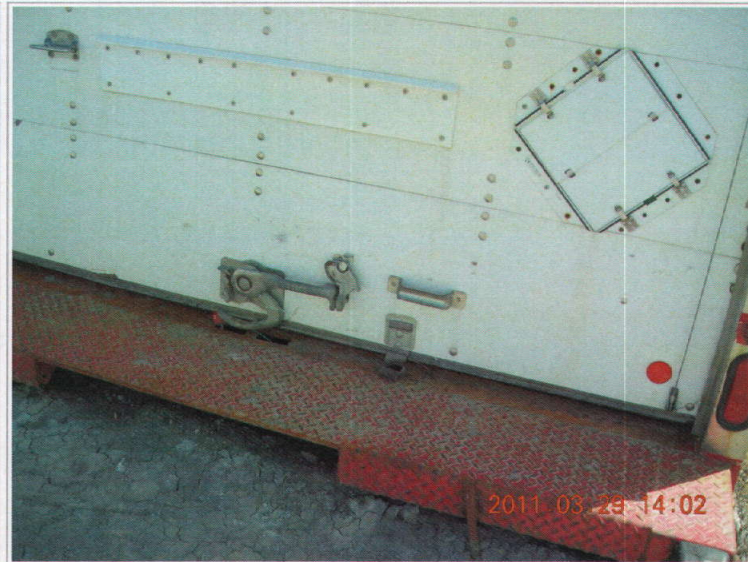
New lock on frito lay trailer



Truck and trailer on site when I got there



Mill site



No lock on the trailer by mill